

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>10-Jun-2014</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N6311014RCAA039</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION JOHNNY MCNEIL 110 YORKTOWN AVE, 3RD FL JACKSONVILLE FL 32212-0097		CODE <b>N68836</b>		7. ADMINISTERED BY (If other than item 6) NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION FELICIA WILLIAMS BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		CODE <b>N68836</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) QINETIQ NORTH AMERICA, INC. KELLI THOGERSON 11091 SUNSET HILLS RD STE 200 RESTON VA 20190-5378				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N68836-14-C-0012</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Mar-2014</b>			
CODE <b>57SH7</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Bilateral - Far 43.103(a)(3)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nbzjlm011412102</b> The Purpose of this Modification is as follows:  1. Change the unit of issue on CLIN 0003 from year to months.  See summary of changes for details.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FELICIA N. WILLIAMS / CONTRACT SPECIALIST TEL: 904-790-4968 EMAIL: felicia.n.williams@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Felicia N. Williams</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>10-Jun-2014</b>	
(Signature of person authorized to sign)							

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$42,722.50 from \$470,263.00 to \$427,540.50.

The vendor signature required not required has been added.

The number of award copies required 1 has been deleted.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0003

The pricing detail quantity has increased by 6.00 from 1.00 to 7.00.

The unit price amount has decreased by \$93,413.50 from \$101,862.00 to \$8,448.50.

The unit of issue has changed from Years to Months.

The total cost of this line item has decreased by \$42,722.50 from \$101,862.00 to \$59,139.50.

## CLIN 1003

The unit of issue has changed from Years to Months.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$42,722.50 from \$470,263.00 to \$427,540.50.

## CLIN 0003:

AA: 1741804 70AE 250 57025 T 068566 2D CAA039 631104BC750Q (CIN N6311014RCAA0390003) was decreased by \$42,722.50 from \$101,862.00 to \$59,139.50

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	

(End of Summary of Changes)